

# Federal Bridge Program - Apportionment Summary as of 03/31/2000

## Bridge Federal-Aid Program (Pre-ISTEA)

### Bridge Seismic Retrofit Program (CRP) 113

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Bridge Seismic Retrofit Program (CRP) 113</b>					
Prior Year Data					
	Prior Years	Transfer	24,698,836		0
	Prior Years	Obligation	-24,385,410		0
		Balance Prior Years	313,425	0	0
Current Year Data					
	Current Year	Obligation	49,887	49,887	0
		Balance Current Year	49,887	49,887	0
		<b>113 Total Balance</b>	363,312	49,887	0
Bridge Federal-Aid Program (Pre-ISTEA) <b>Balance:</b>			363,312	49,887	0
<b>Amount Loaned (includes prior year loans, if any):</b>			0	0	0
The sum of the Amount Loaned + Balance yields a "true balance."					

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 03/31/2000

## Bridge Federal-Aid Program-33D EI Nino BEN

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>EI Nino BEN</b>					
Prior Year Data					
	Prior Years	Obligation	-3,192,641		0
		Balance Prior Years	-3,192,641	0	0
Current Year Data					
	Current Year	Obligation	17,994	17,994	0
		Balance Current Year	17,994	17,994	0
		<b>BEN Total Balance</b>	-3,174,646	17,994	0
<b>Bridge Replacement for Seismic BMR</b>					
Prior Year Data					
	Prior Years	Obligation	-155,813		0
		Balance Prior Years	-155,813	0	0
		<b>BMR Total Balance</b>	-155,813	0	0
<b>Bridge Seismic Retrofit (Mandatory) BMS</b>					
Prior Year Data					
	Prior Years	Obligation	-225,303,724		0
		Balance Prior Years	-225,303,724	0	0
Current Year Data					
	Current Year	Obligation	-155,173	-155,173	0
		Balance Current Year	-155,173	-155,173	0
		<b>BMS Total Balance</b>	-225,458,897	-155,173	0
<b>Bridge Painting BPT</b>					
Prior Year Data					
	Prior Years	Obligation	-10,713,615		0
		Balance Prior Years	-10,713,615	0	0
Current Year Data					
	Current Year	Obligation	33,541	33,541	0
		Balance Current Year	33,541	33,541	0
		<b>BPT Total Balance</b>	-10,680,074	33,541	0
<b>Bridge Rail Replacement BRP</b>					
Prior Year Data					

Note: All negative values are a liability against balances.

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## Bridge Federal-Aid Program-33D Bridge Rail Replacement BRP

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Current Year Data	Prior Years	Obligation	-11,700,158		0
		Balance Prior Years	-11,700,158	0	0
	Current Year	Obligation	-74,070	-74,070	0
		Balance Current Year	-74,070	-74,070	0
		<b>BRP Total Balance</b>	-11,774,228	-74,070	0

### Special Bridge Replacement BSR

Prior Year Data	Prior Years	Obligation	-10,967,072		0
		Balance Prior Years	-10,967,072	0	0
Current Year Data	Current Year	Obligation	-1,954,800	-1,954,800	0
		Balance Current Year	-1,954,800	-1,954,800	0
		<b>BSR Total Balance</b>	-12,921,872	-1,954,800	0

### Bridge Voluntary Seismic Program BVS

Prior Year Data	Prior Years	Obligation	-15,504,649		0
		Balance Prior Years	-15,504,649	0	0
Current Year Data	Current Year	Obligation	-221,483	-221,483	0
		Balance Current Year	-221,483	-221,483	0
		<b>BVS Total Balance</b>	-15,726,133	-221,483	0

### 33D Transfers IA\$

Prior Year Data	Prior Years	Transfer	265,380,615		0
		Balance Prior Years	265,380,615	0	0
		<b>IA\$ Total Balance</b>	265,380,615	0	0

Bridge Federal-Aid Program-33D	<b>Balance:</b>	-14,511,050	-2,353,992	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 03/31/2000

## Bridge Federal-Aid Program-Q24

### Bridge Seismic Retrofit (Mandatory) BMG

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Bridge Seismic Retrofit (Mandatory) BMG</b>					
Prior Year Data					
	Prior Years	Obligation	-825,022		0
		Balance Prior Years	-825,022	0	0
Current Year Data					
	Current Year	Obligation	-2,582,385	-2,582,385	0
		Balance Current Year	-2,582,385	-2,582,385	0
		<b>BMG Total Balance</b>	-3,407,407	-2,582,385	0

### Bridge Painting BMM

Prior Year Data					
	Prior Years	Obligation	-160,058		0
		Balance Prior Years	-160,058	0	0
Current Year Data					
	Current Year	Obligation	14,520	14,520	0
		Balance Current Year	14,520	14,520	0
		<b>BMM Total Balance</b>	-145,537	14,520	0

### Special Bridge Replacement BMN

Prior Year Data					
	Prior Years	Obligation	-511,944		0
		Balance Prior Years	-511,944	0	0
Current Year Data					
	Current Year	Obligation	-1,601,600	-1,601,600	0
		Balance Current Year	-1,601,600	-1,601,600	0
		<b>BMN Total Balance</b>	-2,113,544	-1,601,600	0

### Special Bridge Rehabilitation BMO

Prior Year Data					
	Prior Years	Obligation	0		0
		Balance Prior Years	0	0	0
		<b>BMO Total Balance</b>	0	0	0

### Bridge Rail Replacement BRL

Prior Year Data

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 03/31/2000

## Bridge Federal-Aid Program-Q24 Bridge Rail Replacement BRL

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Current Year Data	Prior Years	Obligation	-1,322,235		0
		Balance Prior Years	-1,322,235	0	0
	Current Year	Obligation	-1,950,733	-1,950,733	0
		Balance Current Year	-1,950,733	-1,950,733	0
		<b>BRL Total Balance</b>	-3,272,968	-1,950,733	0

### Bridge Seismic Retrofit (Mandatory) QAW

Prior Year Data	Prior Years	Obligation	-520,308		0
		Balance Prior Years	-520,308	0	0
Current Year Data	Current Year	Obligation	260,916	260,916	0
		Balance Current Year	260,916	260,916	0
		<b>QAW Total Balance</b>	-259,392	260,916	0

### Bridge Rail Replacement QAY

Prior Year Data	Prior Years	Obligation	-1,212,772		0
		Balance Prior Years	-1,212,772	0	0
		<b>QAY Total Balance</b>	-1,212,772	0	0

### Bridge Painting QAZ

Prior Year Data	Prior Years	Obligation	-195,268		0
		Balance Prior Years	-195,268	0	0
		<b>QAZ Total Balance</b>	-195,268	0	0

Bridge Federal-Aid Program-Q24	<b>Balance:</b>	-10,606,888	-5,859,281	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 03/31/2000

## Bridge Federal-Aid Program On or Off Sys 114

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>On or Off Sys 114</b>					
Prior Year Data					
	Prior Years	Apportionment	100,390,049		0
	Prior Years	Transfer	47,285,990		0
	Prior Years	Obligation	-127,120,679		0
		Balance Prior Years	20,555,359	0	0
Current Year Data					
	Current Year	Obligation	-15,982,212	-15,982,212	0
		Balance Current Year	-15,982,212	-15,982,212	0
		<b>114 Total Balance</b>	4,573,147	-15,982,212	0

<b>Off Sys 117</b>					
Prior Year Data					
	Prior Years	Apportionment	75,292,536		0
	Prior Years	Transfer	128,273,222		0
	Prior Years	Obligation	-201,361,478		0
		Balance Prior Years	2,204,279	0	0
Current Year Data					
	Current Year	Obligation	-1,481,097	-1,481,097	0
		Balance Current Year	-1,481,097	-1,481,097	0
		<b>117 Total Balance</b>	723,182	-1,481,097	0

<b>On Sys 118</b>					
Prior Year Data					
	Prior Years	Apportionment	326,267,660		0
	Prior Years	Transfer	-147,951,880		0
	Prior Years	Obligation	-178,225,288		0
		Balance Prior Years	90,491	0	0
Current Year Data					
	Current Year	Obligation	34,223	34,223	0
		Balance Current Year	34,223	34,223	0
		<b>118 Total Balance</b>	124,715	34,223	0

<b>On Sys Q10</b>					
Prior Year Data					

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 03/31/2000

## Bridge Federal-Aid Program On Sys Q10

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
	Prior Years	Apportionment	151,211,499		0
	Prior Years	Obligation	-40,554,279		0
		Balance Prior Years	110,657,220	0	0
Current Year Data	Current Year	Apportionment	83,174,655	72,112,425	0
	Current Year	Obligation	-9,437,402	-9,437,402	0
		Balance Current Year	73,737,252	62,675,023	0
		<b>Q10 Total Balance</b>	184,394,472	62,675,023	0

## Off Sys Q11

Prior Year Data	Prior Years	Apportionment	78,212,845		0
	Prior Years	Obligation	-5,596,792		0
		Balance Prior Years	72,616,053	0	0
Current Year Data	Current Year	Apportionment	43,021,374	37,299,531	0
	Current Year	Obligation	-2,798,363	-2,798,363	0
		Balance Current Year	40,223,011	34,501,168	0
		<b>Q11 Total Balance</b>	112,839,064	34,501,168	0

## On or Off Sys Q12

Prior Year Data	Prior Years	Apportionment	57,356,086		0
	Prior Years	Obligation	-12,716,556		0
		Balance Prior Years	44,639,530	0	0
Current Year Data	Current Year	Apportionment	31,549,008	27,352,989	0
	Current Year	Obligation	-362,594	-362,594	0
		Balance Current Year	31,186,413	26,990,395	0
		<b>Q12 Total Balance</b>	75,825,943	26,990,395	0

Bridge Federal-Aid Program	<b>Balance:</b>	378,480,525	106,737,501	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

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Federal Bridge Program -  
Apportionment Summary  
as of 03/31/2000

Bridge Federal-Aid Program  
Bridge Inspection Q12

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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				OA Amnt	
		Statewide Balances:		98,574,115	
		Statewide Loans:		0	

As of 03/31/2000